

Work Order ID 51064

July 30, 2009 8:24:57 AM



Page 1

Item ID: D205-523-043
Revision ID: N/A
Item Name: Slide Bar Assembly

Accept



Setup Start



Stop



Start Date: 08/20/2009 Start Qty: 4.00
Required Date: 09/10/2009 Req'd Qty: 4.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: MUF Date: 09-07-30 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								
100	Pick Kit	0.00							
	Packaging	0.00							
	Packaging								
110	Small Fab	0.00							
	Small Fab	0.00							
	Small Fab								
	QC5- Inspect part completeness to step on W/O	0.00							
	QC	0.00							
	Quality Control								

EP 09/08/24

EP 09/08/24 (4)

2) S 09/08/24

(4C)

/

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51064

July 30, 2009 8:24:57 AM



Page 2

Item ID: D205-523-043

Accept



Setup Start



Revision ID: N/A

Stop



Item Name: Slide Bar Assembly

Start Date: 08/20/2009 Start Qty: 4.00



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Required Date: 09/10/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Identify as per dwg & Stock Location: _____	0.00							
Packaging Packaging	Memo	0.00							9/8/24 40 54
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							09/08/26 HJ

W 9-08-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

July 30, 2009 8:24:57 AM

Page 1

1/3

Work Order ID: 51064

Parent Item: D205-523-043RevN/A

Parent Item Name: Slide Bar Assembly




Start Date: 08/20/2009

Required Date: 09/10/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3011-1RevA  Rappel		Manufactured	No			110	Each	1.0000	4.0000		09/08/24	
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>			
				Main Warehouse								
				ST				1				
					50004			1				
AN960JD616L  Washer		Purchased	No			110	Each	289.0000	8.0000		09/08/24	
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>			
				Main Warehouse								
				ST				289				
					111819			289				
MS21042L6  Nut		Purchased	No			110	Each	755.0000	8.0000		09/08/24	
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>			
				Main Warehouse								
				ST				755				
					105077			22				
					110002			233				
					111548			100				
					111578			400				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 30, 2009 8:24:57 AM

Work Order ID: 51064

Parent Item: D205-523-043RevN/A

Parent Item Name: Slide Bar Assembly



Start Date: 08/20/2009

Required Date: 09/10/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
33116 		Purchased	No			110	Each	0.0000	8.0000			
Stud Fitting D3012-1RevA 		Manufactured	No			110	Each	86.0000	8.0000			
Decal												

Ep09/08/24
M112477
Ep09/08/24

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 6

50508 6

Main Warehouse

ST60 80

50852 80

D3012-3RevA

Manufactured No

110 Each 108.0000 8.0000



Decal

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 108

43757 5

47661 3

50509 20

50853 80

8
Ep09/08/24
8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Page 3

July 30, 2009 8:24:57 AM

Work Order ID: 51064



Parent Item: D205-523-043RevN/A



Parent Item Name: Slide Bar Assembly


Start Date: 08/20/2009

Required Date: 09/10/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3012-5RevA  Decal		Manufactured	No			110	Each	88.0000	8.0000			

EP 09/08/24

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

88

50173

8

50854

80

8

July 30, 2009 8:24:57 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

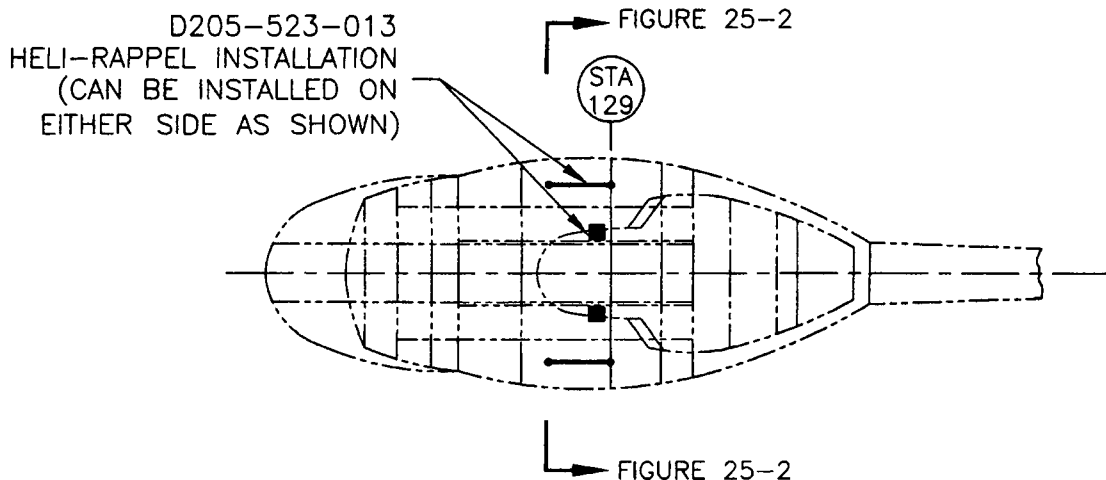


Figure 25-1: Location of Heli-Rappel™ Installation

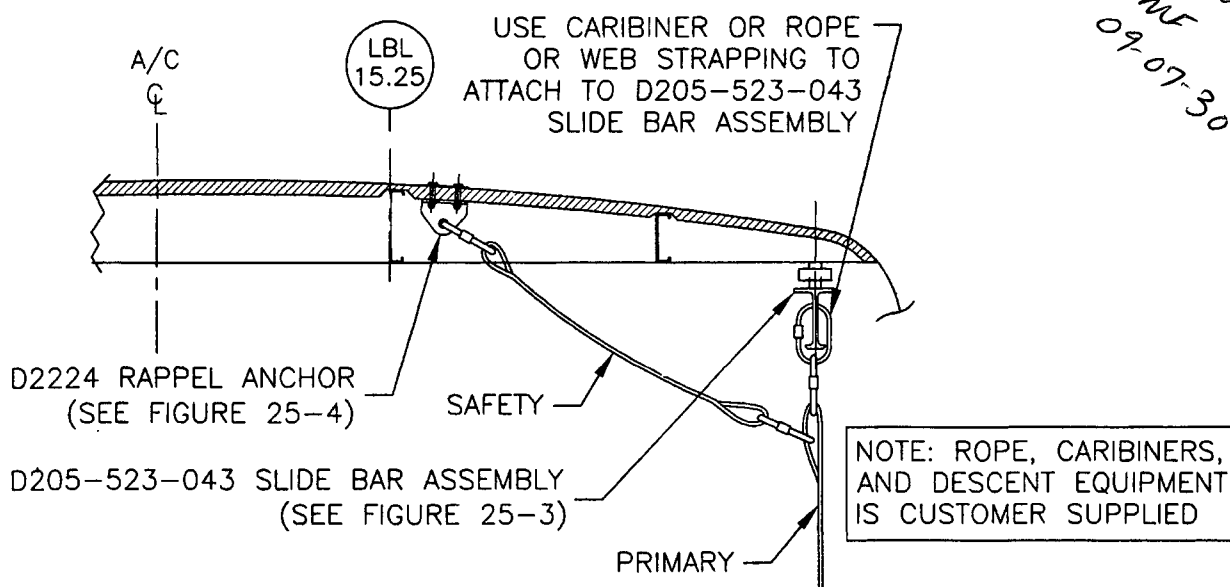


Figure 25-2: Location of Heli-Rappel™ Installation
LH Installation Shown, RH Opposite
(View Looking Aft - Section Rotated 90° CCW)

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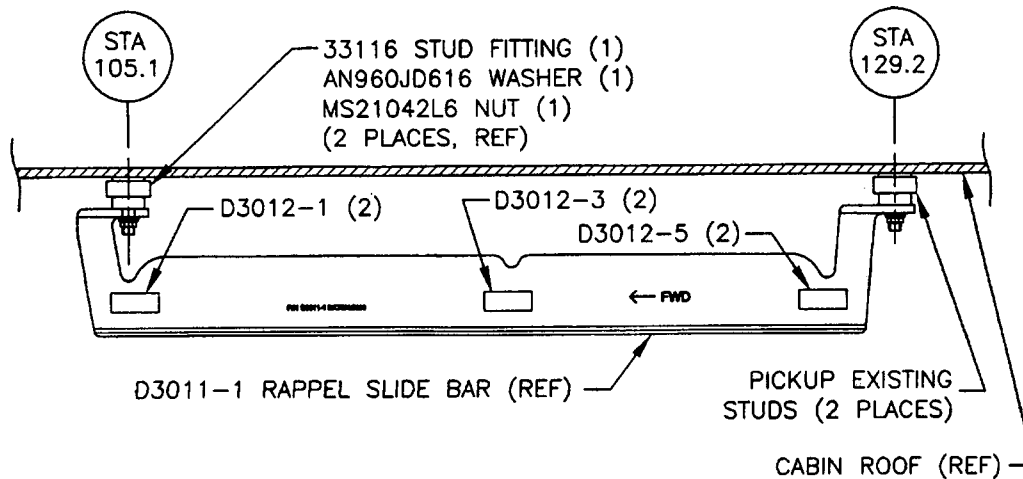


Figure 25-3: Installation of D205-523-043 Slide Bar Assembly
(View Looking Inboard)

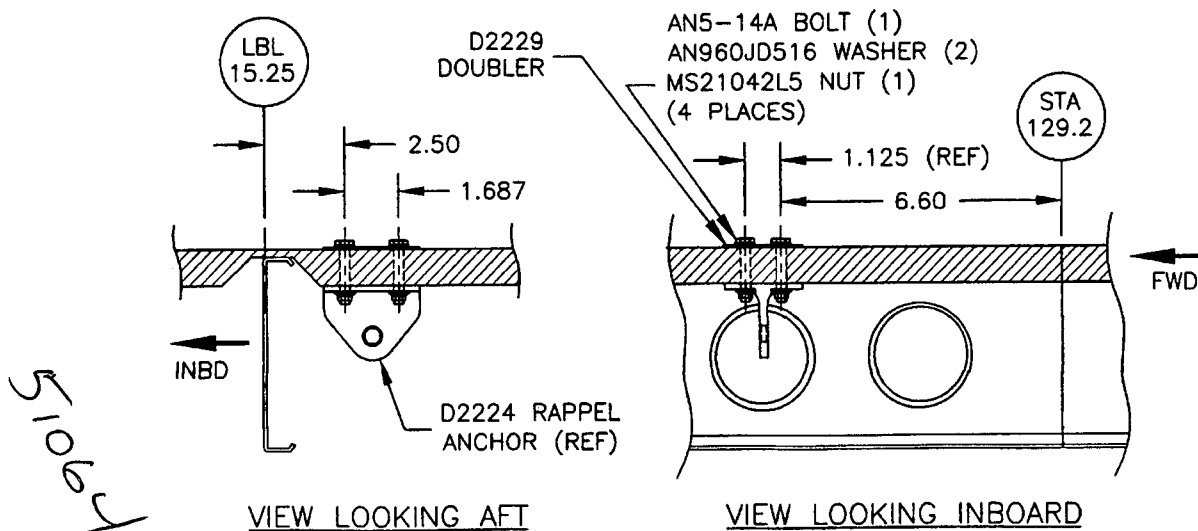


Figure 25-4: D2224 Rappel Anchor Installation

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25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2	2	MS21042L6	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5-14A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)

51064

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